

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO ELECT JUDGE PAUL  
N. SENS  
6450 Argonne Boulevard  
New Orleans, LA 70124

2. Office Sought (Include title of office as  
well)

Judge Municipal Court  
Orleans  
City of New Orleans

**OFFICE USE ONLY**

**Report Number:** 39511

**Date Filed:** 2/16/2014

**Report Includes Schedules:**

Schedule C  
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more  
banks, savings and loan associations, or money  
market mutual fund as the depository of all

LIBERTY NATIONAL BANK  
Post Office Box 60131  
New Orleans, LA 70160

7. Full Name and Address of Treasurer

TOMMY A CALLIA, JR  
45 Warbler  
New Orleans, LA 70124

9. Name of Person Preparing Report **STEPHANIE C SCHNELL**

Daytime Telephone **504 267 7691**

10. WE HEREBY CERTIFY that the information contained in this report and the attached  
schedules is true and correct to the best of our knowledge, information and belief, and that no  
expenditures have been made nor contributions received that have not been reported herein,  
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2014.

Bernard L. Charbonnet

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by  
principal campaign committee)

504 561 0996

Daytime Telephone

Thomas A. Callia Jr.

Signature of Treasurer

504 283 9381

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee,  
committee's chairperson, and subsidiary committees, if  
any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BERNARD L CHARBONNET  
700 S Peters Apt 214  
New Orleans, LA 70130

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,872.92
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,872.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,402.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,872.92
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,529.95

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
SCHULTZ NETWORK LLC 39 Dove Street New Orleans, LA 70124  Reason Debt Incurred: Reelection Campaign Consultant	\$27,500.00	\$0.00	\$0.00	\$27,500.00

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 1420 Valmont Street New Orleans, LA 70115	12/11/2013	Tickets for banquet	\$ 130.00
CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821	01/11/2013	Annual Filing fee	\$ 100.00
DORIGNAC'S SUPERMARKET Veterans Blvd Metairie, LA 70001	01/16/2013	AMEX - Supplies for Holiday Party	\$ 746.55
DORIGNAC'S SUPERMARKET Veterans Blvd Metairie, LA 70001	12/31/2013	VISA - Supplies for Holiday Celebration	\$ 283.58
STEAKNIKE RESTAURANT Harrison Avenue New Orleans, LA 70124	08/28/2013	AMEX - Meeting Expense - Finance Committee	\$ 245.00
SOUTHWEST AIRLINES AMEX Charge Houston, TX 70070	08/22/2013	AMEX - reimbursement for travel expense Campaign Committee	\$ 313.79
TREASURER STATE OF LOUISIANA P O Box 4368 Baton Rouge, LA 70821	01/02/2013	Late Fee for filing of Campaign Reports	\$ 2,054.00
3. SUBTOTAL (optional)			\$3,872.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,872.92

Form 102, Rev. 3/98, Page Rev. 3/98